

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**MA & UD Department** – Release of an amount of Rs.1875.00 Lakhs (Rupees Eighteen Crores Seventy Five Lakhs only) towards 25% of the Budget Estimates 2008-09 as 1st quarter under various Plan Schemes to Commissioner & Director of Municipal Administration, Hyderabad – Administration Sanction - Orders – Issued.

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT**

G.O.Ms.No.513

Date:25 -07-2008.  
Read the following:-

G.O.Rt.No.3071, Finance (Expr. MA & UD & EFS & T) Department,  
dtd. 16-07.2008.

\* \* \*

**ORDER**

In the reference read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.1875.00 Lakhs i.e. 25% of the Budget Estimate for the year 2008-09 to Commissioner & Director of Municipal Administration, Hyderabad under various Plan Schemes as 1<sup>st</sup> quarter .

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.1875.00 Lakhs (Rupees Eighteen Crores Seventy Five Lakhs only), i.e., 25% of the Budget Estimate for the year 2008-09 towards assistance to Commissioner & Director of Municipal Administration, Hyderabad as 1<sup>st</sup> quarter under Non-Plan Scheme.

3. The amount sanctioned in above shall be released in the following procedure:-

**PLAN (Rs.in Lakhs)**

SL. No	Name of the Schemes	Head of Account	B.E 2008-09 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2008-09 (4 + 5)	Already released amount Rs.	Now authorized amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to Municipalities under State Finance Commission.	2217-80-191-11-51-310-312	5790.00	Nil	5790.00	0.00	1447.50	4342.50	Grant – in-Aid Bill Adjustment to P.D.A/c No.1/43	C&DMA	
2.	Assistance to Municipalities under State Finance Commission (SCP).	2217-80-789-11-51-310-312	1215.00	Nil	1215.00	0.00	303.75	911.25	-do-	-do-	
3	Assistance to Municipalities under State Finance Commission (TSP)	2217-80-796-11-51-310-312	495.00	Nil	495.00	0.00	123.75	371.25	-do-	-do-	
	Total		7500.00	0.00	7500.00	0.00	1875.00	5625.00			

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PUSHPA SUBRAHMANYAM,  
SECRETARY TO GOVERNMENT.**

To  
The Commissioner and Director of Municipal Administration, Hyderabad.  
Copy to:  
The Dy. Pay and Accounts Officer, Secretariat, Hyderabad.  
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.  
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad  
The Finance (Exp. MA & UD & EFS & T) Department.  
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.